



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500032173**

Ship To: MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Center ID: PLOP	Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/09/2012 Page 1 of 2
			Billing Contact: ELLEN PUTNAM Telephone:

Vendor: Univar USA Inc Attn: WER Muni Team 8201 S 212th Kent WA 98032-1994 Vendor ID: 20002740 Phone: 253-872-5000	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013 Buyer: Karan Wolff Telephone: 619-236-7131
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 CAUSTIC SODA 50% DEPARTMENT OPEN FOR LIQUID CAUSTIC SODA 50% for Pt.Loma WASTEWATER TREATMENT PLANT FOR PERIOD 7/01/2012 THRU 06/30/2013 BID#9517-09-C, PA#4600000998 CALIF SALES TAX TO BE ADDED TO INVOICES TO REPLACE PO#4500026095 DEPARTMENT CONTACT:CARLOS NUNEZ 619-221-8771	80,000 EA	USD 1.00	USD 80,000.00
2	FY13 MOD CHEMICAL USAGE FOR ODOR TOWERS MODIFICATION OF PO#4500032173 TO COVER CHEMICAL USAGE FOR ODOR TOWERS TO COMPLY WITH APCD REGULATIONS AT PT LOMA WASTEWATER TREATMENT PLANT BID#9517-09-C CONTRACT#4600000998 DEPARTMENT CONTACT:CARLOS NUNEZ 619-221-8771	40,000 EA	USD 1.00	USD 40,000.00

Notes: The Terms and Conditions of this Purchase Order are available at
<http://sandiego.gov/purchasing/>

**SEE LAST PAGE
FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO #
must appear on all shipments and
invoices; and, all invoices must be
directed to *Billing* Contact person at
Bill-To address listed above



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				Buyer: Karan Wolff			
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$	120,000.00
		Tax \$	0.00
		PO Total \$	120,000.00
		IMPORTANT!	
		To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	